

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0033/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CENTRAL CITY MFG INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order, 0007, to Contract DAAE20-01-D-0033 is issued for the following item:

CLIN 0002AK - Trestle, Hoist, Porta, 7 Ton - NSN: 3950-00-251-8013, Quantity of 2,537 pair - U/P \$73.35.
2. The unit price reflects the price quoted by Ms. Brenda Quandt, Contract Administrator, via telephone 10 March 2003 for a quantity of 2,537 pairs in pricing period 3 (1 Jan 2003 - 31 Dec 2003). Total Price of this Delivery Order is \$186,088.95.
4. Deliveries are FOB Origin and will start 90 days after date of award.
5. Early deliveries are accepted at no additional cost to the Government.
6. All other terms and conditions of Contract DAAE20-01-D-0033 remain unchanged and apply to this delivery order.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 3950-00-251-8013 FSCM: 59678 PART NR: DFP-375 SECURITY CLASS: Unclassified				
0002AK	<u>PRODUCTION QUANTITY</u> NOUN: TRESTLE,HOIST,PORTA PRON: M131TE46M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093059A500 W62G2T J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 200 16-JUN-2003 002 200 16-JUL-2003 003 200 14-AUG-2003 004 200 16-SEP-2003 005 200 16-OCT-2003 006 200 14-NOV-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0007 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W52H093059A501 W25G1U J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 200 16-JUN-2003 002 137 16-JUL-2003	2537	PR	\$ 73.35000	\$ 186,088.95

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Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	300 14-AUG-2003				
004	300 16-SEP-2003				
005	200 16-OCT-2003				
006	200 14-NOV-2003				
FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0007					

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MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING		AMOUNT	
								NUMBER	STATION			
0002AK	M131TE46M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	186,088.95	
	070011											
										TOTAL	\$	186,088.95

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 186,088.95
						TOTAL	\$ 186,088.95